



City of San Diego

PURCHASE ORDER

PO No. **4500048157**

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 11/06/2013 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Dave McMahon Construction Inc 8907 Creekford Dr. Lakeside CA 92040-3701 Vendor ID: 10027834 Phone: 619 491 9355				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14 Drilling Wet Wells Drilling Wet Wells, Dewatering Holes, Interlocking Shoring 07/01/2013 to 06/30/2014 5 year Contract Department Contact Person: Larry Cooper @ 858-654-4153	49,999 EA	USD 1.00	USD 49,999.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 49,999.00 Tax \$ 0.00 PO Total \$ 49,999.00		
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